



Payment Report
FY2008-09
August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	3,930.37	35,373.36	3,930.37
This Month's Payment - sent to Beaverhead County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Beaverhead County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	257.51	25.75	231.76	25.75
This Month's Payment - sent to Beaverhead County				25.75
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	28.56	257.04	28.56
This Month's Payment - sent to Beaverhead County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,635.70	163.57	1,472.13	163.57
This Month's Payment - sent to Beaverhead County				163.57
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Beaverhead County				500.00

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	192.33	192.33	0.00	192.33
This Month's Payment - sent to Beaverhead County				192.33
This Month's Payment for District				5,144.78
0005 Dillon Elem				
		District ANB: EL: 693 HS: 0		
		Located ANB: 693		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,577,390.32	157,739.03	1,419,651.29	157,739.03
This Month's Payment - sent to Beaverhead County				157,739.03
Quality Educator (01-3111)				
ENTITLEMENT	151,035.30	15,103.53	135,931.77	15,103.53
This Month's Payment - sent to Beaverhead County				15,103.53
At Risk Student (01-3112)				
ENTITLEMENT	22,974.05	2,297.41	20,676.64	2,297.41
This Month's Payment - sent to Beaverhead County				2,297.41

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB: EL: 693 HS: 0		
		Located ANB: 693		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	14,137.20	1,413.72	12,723.48	1,413.72
This Month's Payment - sent to Beaverhead County				1,413.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Beaverhead County				80.00
Special Education (01-3115)				
ENTITLEMENT	171,695.37	17,169.54	154,525.83	17,169.54
This Month's Payment - sent to Beaverhead County				17,169.54
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	6,754.46	6,754.46	0.00	6,754.46
This Month's Payment - sent to Beaverhead County				6,754.46
Technology Fund (28-3281)				
ENTITLEMENT	8,217.73	8,217.73	0.00	8,217.73
This Month's Payment - sent to Beaverhead County				8,217.73
This Month's Payment for District				208,775.42

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 391		
		Located ANB: 391		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,146,999.09	114,699.91	1,032,299.18	114,699.91
This Month's Payment - sent to Beaverhead County				114,699.91
Quality Educator (01-3111)				
ENTITLEMENT	82,130.96	8,213.10	73,917.86	8,213.10
This Month's Payment - sent to Beaverhead County				8,213.10
At Risk Student (01-3112)				
ENTITLEMENT	12,019.25	1,201.93	10,817.32	1,201.93
This Month's Payment - sent to Beaverhead County				1,201.93
Indian Education for All (01-3113)				
ENTITLEMENT	7,976.40	797.64	7,178.76	797.64
This Month's Payment - sent to Beaverhead County				797.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Beaverhead County				140.00
Special Education (01-3115)				
ENTITLEMENT	62,652.99	6,265.30	56,387.69	6,265.30
This Month's Payment - sent to Beaverhead County				6,265.30

* Entitlement has been recalculated

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August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 391		
		Located ANB: 391		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	3,810.96	3,810.96	0.00	3,810.96
This Month's Payment - sent to Beaverhead County				3,810.96
Technology Fund (28-3281)				
ENTITLEMENT	5,665.27	5,665.27	0.00	5,665.27
This Month's Payment - sent to Beaverhead County				5,665.27
This Month's Payment for District				140,794.11
<hr/>				
0007 Wise River Elem		District ANB: EL: 21 HS: 0		
		Located ANB:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	5,404.95	48,644.50	5,404.95
This Month's Payment - sent to Beaverhead County				5,404.95
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	608.40	5,475.60	608.40
This Month's Payment - sent to Beaverhead County				608.40

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 21 HS: 0		
		Located ANB:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	42.84	385.56	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,825.30	282.53	2,542.77	282.53
This Month's Payment - sent to Beaverhead County				282.53
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Beaverhead County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	270.67	270.67	0.00	270.67
This Month's Payment - sent to Beaverhead County				270.67
This Month's Payment for District				7,109.39

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 62 HS: 34		
		Located ANB: 96		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	379,295.51	37,929.55	341,365.96	37,929.55
This Month's Payment - sent to Beaverhead County				37,929.55
Quality Educator (01-3111)				
ENTITLEMENT	35,743.50	3,574.35	32,169.15	3,574.35
This Month's Payment - sent to Beaverhead County				3,574.35
At Risk Student (01-3112)				
ENTITLEMENT	6,919.05	691.91	6,227.14	691.91
This Month's Payment - sent to Beaverhead County				691.91
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	195.84	1,762.56	195.84
This Month's Payment - sent to Beaverhead County				195.84
Special Education (01-3115)				
ENTITLEMENT	12,639.50	1,263.95	11,375.55	1,263.95
This Month's Payment - sent to Beaverhead County				1,263.95
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,104.29	1,104.29	0.00	1,104.29
This Month's Payment - sent to Beaverhead County				1,104.29

* Entitlement has been recalculated

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August Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 62 HS: 34		
		Located ANB: 96		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	1,869.02	1,869.02	0.00	1,869.02
This Month's Payment - sent to Beaverhead County				1,869.02
This Month's Payment for District				46,628.91
0010 Wisdom Elem				
		District ANB: EL: 18 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	4,773.04	42,957.35	4,773.04
This Month's Payment - sent to Beaverhead County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	608.40	5,475.60	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	36.72	330.48	36.72
This Month's Payment - sent to Beaverhead County				36.72

* Entitlement has been recalculated

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01		BEAVERHEAD COUNTY			
		0010 Wisdom Elem	District ANB: EL: 18 HS: 0		
			Located ANB: 15		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	20.00	180.00	20.00
This Month's Payment - sent to Beaverhead County					20.00
Special Education (01-3115)					
ENTITLEMENT		2,081.80	208.18	1,873.62	208.18
This Month's Payment - sent to Beaverhead County					208.18
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT		500.00	500.00	0.00	500.00
This Month's Payment - sent to Beaverhead County					500.00
Technology Fund (28-3281)					
ENTITLEMENT		239.70	239.70	0.00	239.70
This Month's Payment - sent to Beaverhead County					239.70
This Month's Payment for District					6,386.04

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	4,141.05	37,269.48	4,141.05
This Month's Payment - sent to Beaverhead County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	608.40	5,475.60	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	30.60	275.40	30.60
This Month's Payment - sent to Beaverhead County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,081.80	208.18	1,873.62	208.18
This Month's Payment - sent to Beaverhead County				208.18
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Beaverhead County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	210.58	210.58	0.00	210.58
This Month's Payment - sent to Beaverhead County				210.58

* Entitlement has been recalculated

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*****Final*****

01		BEAVERHEAD COUNTY			
0014 Jackson Elem		District ANB: EL: 15 HS: 0			
		Located ANB: 15			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					5,698.81
0015 Reichle Elem		District ANB: EL: 21 HS: 0			
		Located ANB: 21			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		54,049.45	5,404.95	48,644.50	5,404.95
This Month's Payment - sent to Beaverhead County					5,404.95
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	608.40	5,475.60	608.40
This Month's Payment - sent to Beaverhead County					608.40
Indian Education for All (01-3113)					
ENTITLEMENT		428.40	42.84	385.56	42.84
This Month's Payment - sent to Beaverhead County					42.84
Special Education (01-3115)					
ENTITLEMENT		2,379.20	237.92	2,141.28	237.92
This Month's Payment - sent to Beaverhead County					237.92

* Entitlement has been recalculated

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*****Final*****

01		BEAVERHEAD COUNTY			
0015 Reichle Elem		District ANB: EL: 21 HS: 0		Located ANB: 21	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT		500.00	500.00	0.00	500.00
This Month's Payment - sent to Beaverhead County					500.00
Technology Fund (28-3281)					
ENTITLEMENT		268.95	268.95	0.00	268.95
This Month's Payment - sent to Beaverhead County					268.95
This Month's Payment for District					7,063.06

* Entitlement has been recalculated

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August Payment

*****Final*****

01

BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,340,228.47	334,022.85	3,006,205.62	334,022.85	
					334,022.85
Quality Educator (01-3111)					
ENTITLEMENT	296,287.76	29,628.78	266,658.98	29,628.78	
					29,628.78
At Risk Student (01-3112)					
ENTITLEMENT	42,169.86	4,217.00	37,952.86	4,217.00	
					4,217.00
Indian Education for All (01-3113)					
ENTITLEMENT	25,887.60	2,588.76	23,298.84	2,588.76	
					2,588.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00	
					240.00



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01 BEAVERHEAD COUNTY

County Summary

District ANB: EL: 782 HS: 391 K12: 96
County ANB: EL: 758 HS: 391 K12: 96

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	257,991.66	25,799.17	232,192.49	25,799.17	
					25,799.17
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	14,169.71	14,169.71	0.00	14,169.71	
					14,169.71
Technology Fund (28-3281)					
ENTITLEMENT	16,934.25	16,934.25	0.00	16,934.25	
					16,934.25
Elementary Payment					240,177.50
High School Payment					140,794.11
K12 Payment					46,628.91
Coop Payment					0.00
County Payment					0.00
This Month's Payment					427,600.52